

King Architectural Consulting Services
817-992-3120
142 Northchase Dr.
Willow Park, TX 76087

KING
Architectural Consulting Services PLLC

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
Danny Rothe	07/31/2024	0000038	\$1,987.38
Waller County			
836 Austin Street	Due Date	Reference	
Hempstead, TX 77445	09/06/2024	Bus. Node - New CH	
		Pay App #21 & 506	
		Upgrades-Modular	
		Bldg Pay app #5	

Description	Rate	Qty	Line Total
Third Party Architectural Services 10 hour trip to WC on July 30th, 2024 for observation/review of Court-house Pay App #21 and Modular Bldgs Design services pay app #5. Plus 1 hour for pay app review in office.	\$150.00	11	\$1,650.00
Travel Expense, Mileage trip to Waller County - observation	\$0.585	412	\$241.02
Insurance Reimbursable	\$82.42	1	\$82.42
Travel Expense, lunch	\$13.94	1	\$13.94
	Subtotal		1,987.38
	Tax		0.00
	Total		1,987.38
	Amount Paid		0.00
	Amount Due (USD)		\$1,987.38

Notes

The Texas Board of Architectural Examiners has jurisdiction over complaints regarding the practices of per-

sons registered as architects in Texas. TDLR address: PO Box 12157, Austin, TX 78711. 800-803-9202.

Terms

Thank you!



Payment schedule

King Architectural Consulting Services PLLC

Below is your monthly payment schedule. Hiscox will collect funds automatically on the dates listed. You will not receive any further billing statements unless you make a change to your policy, so it is important to keep this document for future reference.

Upcoming payment schedule

You will be charged the amounts listed below on the following dates:

- September 7, 2023 \$82.38
- October 7, 2023 \$82.42
- November 7, 2023 \$82.42
- December 7, 2023 \$82.42
- January 7, 2024 \$82.42
- February 7, 2024 \$82.42
- March 7, 2024 \$82.42
- April 7, 2024 \$82.42
- May 7, 2024 \$82.42
- June 7, 2024 \$82.42
- July 7, 2024 \$82.42
- August 7, 2024 \$82.42

INVOICE #38

To ensure your business remains protected, your coverage will automatically renew with the same payment method and frequency listed above. You will receive a new payment schedule and updated policy documents at least 45 days before renewal.

LUNCH:
TRIP TO WALLER COUNTY
7.30.24
MK

McAlister's Deli
1006 University Dr. East
College Station, TX 77840
(979) 846-6000

73

Host: Cashier 3 07/30/2024
73 12:38 PM
30075

Order Type: Dine-In

Memphian 9.99
Sea Salt Chips
Tea 2.89
Unsweet Tea

Subtotal 12.88

Total Tax 1.06

Dine-In Total 13.94

VISA-FP 13.94
Auth:06739D

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409037284085

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--- Check Closed ---